

Schedule B: Expenditures

Sch-B

Watts for House	Status:	Filed
Committee Type: State House	Statutory Due Date	7/19/2016
County: _NA	Adjusted Due Date	
District: 19	Filed Date	7/19/2016 2:32:17 PM
Committee Code: 1334	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/5/2016	Check # 1587	Arnold, ReNae 30236 K Ave Adel, IA 50003	Office Holder Expenses	\$69.53
Reimburse for Ralph cell - May (45.54) & website - May (23.99)				
6/6/2016	Check # 1586	Sam's Club 1101 73rd St Windsor Heights, IA 50311	Parade Candy	\$77.87
parade candy				
6/17/2016	Check # 1588	Watts, Ralph 28232 Prospect Ave Adel, IA 50003	Office Holder Expenses	\$38.00
May DSM Register subscription				
7/7/2016	Check # 1589	Heartland Institute 19 South LaSalle Street #903 Chicago, IL 60603	Constituency Expenses	\$234.00
books for constituents				
7/8/2016	Check # 1590	Arnold, ReNae 30236 K Ave Adel, IA 50003	Office Holder Expenses	\$69.53
Reimburse for Ralph cell phone (45.54) & website (23.99) - June				
7/9/2016	Check # 1591	Sam's Club 1101 73rd St Windsor Heights, IA 50311	Parade Candy	\$54.44
parade candy				
7/14/2016	Check # 1593	Arnold, ReNae 30236 K Ave Adel, IA 50003	Fundraiser Food	\$148.04
Reimburse for food/drink for fundraiser				
7/14/2016	Check # 1592	Watts, Ralph 28232 Prospect Ave Adel, IA 50003	Office Holder Expenses	\$126.37
Reimburse itemized exp: 22.87 printer ink; 31 DSM register subscription; 12 car wash for parade; 60.50 fundraiser food				

Total Amount	\$817.78
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